

Date: Thursday, 05/02/2009 3:47:59 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HANDLE
 Job Number : 45583A
 Estimate Number : 10293
 P.O. Number :
 This Issue : 05/02/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D32031
 First Issue : / / Type : MACHINED PARTS Drawing Number : D3203 REV C
 Previous Run : 43430A Project Number : N/A
 Material :
 Due Date : 28/02/2009 Qty: 16 Um: Each
 Written By :
 Checked & Approved By : JUD 09.02.06
 Comment : Est Rev:A New Issue 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 8156C209102106

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per Kit/Identify for D3203-1

(16)

Conformity certificate is required

2.0 GH180C Handle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Handle

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C20911 (16)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

S0910211 (16)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PP. 45583S0910210 (16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 05/02/2009 3:47:59 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 45583A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/12 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



ME
09-02-12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

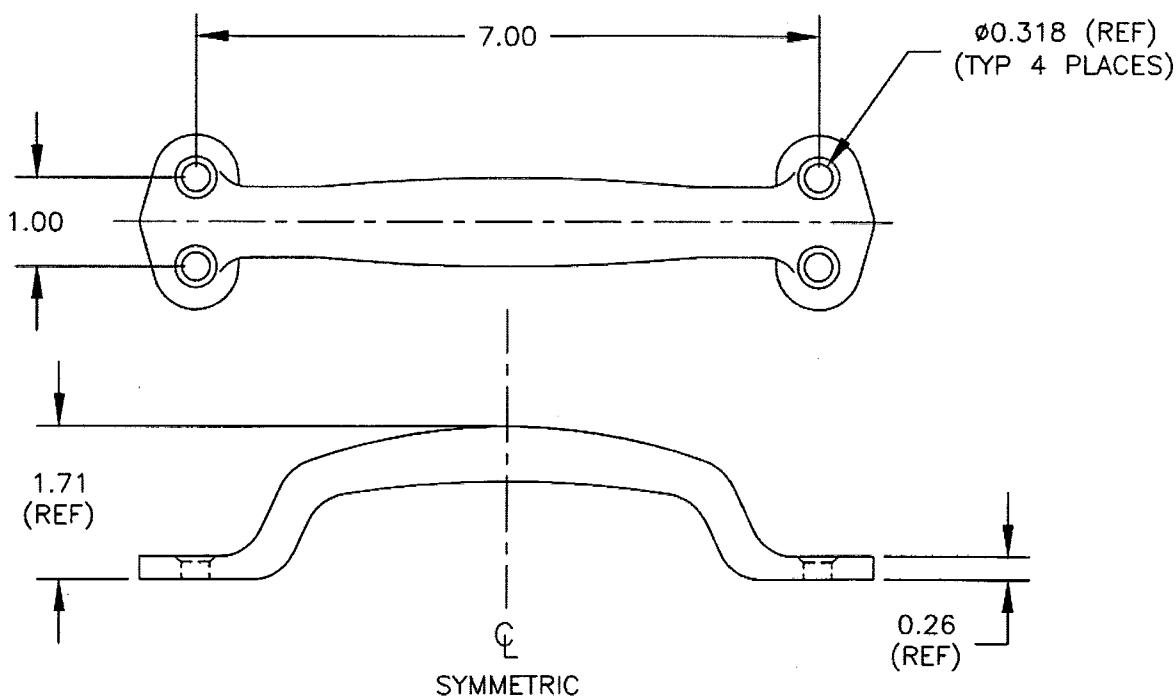
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>cf</i>	DRAWN BY <i>tg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>cf</i>	APPROVED <i>tg</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05-01-18**D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 45583A

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



www.millsupply.com

663095 INVOICE

02/09/2009

**INVOICE &
SHIP DATE**

CREDIT CARD

BILL BECKETT
11/09 016200 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
02/09/2009	FAXED ORDER	P/O: 8156 C&L	EMIL	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
16 EA		27-526	(GH180C) GRAB HANDLE ORDER COMPLETE ***** * Our 2008-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****	35-4-2 7.64	122.24
<p style="text-align: center;">S 02/02/14</p>					

*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG *****

*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ***

SHIPPED VIA		PKGS.
PS. INT		1
WGHT.	CHGS.	WGHT.
		CHGS.
		GP

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or
missing parts now!
We must be contacted within 7 days if
there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Payment Invoices
subject to a 1% per month
service charge.
NO REF
FOR RETURNED CHECKS
RETURN POLICY ON BACK

MERCHANDISE	122.24
TAX	0.00
SUB-TOTAL	122.24
SHIPPING & HANDLING	23.90 A
TOTAL	146.14

TELL

TE-05
REC'D BY

THIS IS A COPY OF AN OLD INVOICE DO NOT DESTROY OR REJECT IF IT IS

DART

Purchase Order

Date Feb 06, 2009	Page 1
Purchase Order Number PO00008156	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
Colt

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
MILL SUPPLY		VU-ROY001	Feb 06, 2009	DUE	Fedex	Feb 13, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
16.0000	GH180C	Handle Comments: AS PER DWG D3203 REV. C B45583A MILL SUPPLY P/N: GH-180-C	13/02/2009	No	7.640000	Each	122.24

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:	Tax Summary:		Less:	
			included tax	0.00
			Subtotal	122.24
			Total tax	0.00
	Entered By: <i>CL</i> CLAVOIE		Total purchase order in	
	Approved By: _____		USD Dollars	122.24